

AN ORDINANCE

98981

AUTHORIZING PAYMENT IN THE AMOUNT OF \$18,000.00 TO E.S. MORAN CONSULTING ENGINEER, INC. (SBE/MBE), UNDER AN EXISTING CONTRACT FOR ELECTRICAL ENGINEERING SERVICES IN CONNECTION WITH THE COLLINS GARDENS PARK IMPROVEMENTS – PHASE I PROJECT, LOCATED IN COUNCIL DISTRICT 5; AUTHORIZING \$2,700.00 FOR ENGINEERING CONTINGENCY EXPENSES; APPROPRIATING \$16,200.00 IN 1999-2003 PARK BOND FUNDS; AND PROVIDING FOR PAYMENT.

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**WHEREAS**, the 1999 Park Bond Election approved park improvement projects to be completed as the bond funds became available; and

**WHEREAS**, the City's Collins Gardens Park located at 200 North Park Avenue in City Council District 5 is in need of improvements; and

**WHEREAS**, the improvement project will consist of additional lighting in the park and electrical upgrade improvements to meet electrical code requirements, and additional amenities such as benches and trail signage; and

**WHEREAS**, Ordinance No. 97943, passed and approved on August 7, 2003, authorized a professional services agreement with E. S. Moran Consulting Engineer, Inc. for on-call electrical engineering services for various Parks and Recreation Department improvement projects; and

**WHEREAS**, in connection with this project, there exists a need to perform an electrical design and preparation of construction bid documents; and

**WHEREAS**, it is now necessary to appropriate 1999-2004 Bond Funds, amend the project budget and to provide for payment; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**Section 1.** The Collins Gardens Improvements Project, Fund 45-982016 has previously been designated for use in the accounting for the above project.

**Section 2.** The budget in Fund 45-982095, 1999 Park Improvements, Sold in 2001, shall be revised by reducing Index Code 695551, entitled Unallocated Appropriations, in the amount of \$16,200.00.

**Section 3.** The amount of \$15,000.00 is appropriated in fund 45-982016, 1999 Park Improvements, sold in 2001, in index code 280537, entitled Architect/Engineering Fees, and is

authorized to be encumbered and made payable to E.S. Moran Consulting Engineer, Inc., for engineering services in connection with the Collins Gardens Park Improvements project.

**Section 4.** The amount of \$2,700.00 is appropriated in fund 45-982016, 1999 Park Improvements, sold in 2001, in index code 757435, entitled Engineering Contingency, and is authorized to be encumbered and made payable for engineering contingencies including project betterment or unknown factors, in connection with the Collins Gardens Park Improvements project..

**Section 5.** The budget and encumbrance in fund 45-982016, 1999 Park Improvements, sold in 2001, shall be revised by reducing index code 280529, entitled Mandatory Project Fees, by the amount of \$1,500.00.

**Section 6.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**Section 7.** This ordinance shall become effective on April 4, 2004.

PASSED AND APPROVED this 25<sup>th</sup> day of March 2004.

M A Y O R

EDWARD D. GARZA

ATTEST:

*John L. Ledner*  
City Clerk

APPROVED AS TO FORM:

*Guillermo*  
City Attorney